Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No.1st & Final Bill

Date……2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No……Dated……

Job Code: 007-17-000015

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.20.00 Lakhs D.R.NO.:

Name of Work : Construction of new culverts in Byatarayanapura, Amruthahalli Jakkur Layout and Surrounding areas in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: Sri B.R.Dhananjaya, No 22/A, Gundappa Road, Flour Mill Road, Nagashetehalli, Rmv 2nd Stage Bangalore-94

Reference to Agreement No. BBMP/EE/BTP/WO/01 /2018-19 Date: 05-04-2017.

Certified that the measurements were taken by me on: 18/2/19 and recorded of Pages **351156** to **351167** of measurement Book No. **3512/2016-17** and that work is satisfactorily executed.

Contractor

Apply. N.O DE(W)

Officer-in-charge of work

Certified that measurement were taken by me on 18/2/19 /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Sub-Division Officer

1) Total value of work done or supplies made as per account within — Amount Total 18,48,330-00
2) Deduct amount to be held in reserve being……Percent Rs…… — IT - 18483-00
3) " Balance — Cess - 18483-00
4) Deduct Payment: — CBF - 1848-00
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D.No…… adjusted towards cash advance recovery of — LR - 22864-00
b) Payments cost store or other material supplied. — CGST - 16503-00
Now made recovery of amount creditable to this /other work — SGST - 16503-00
Amount paid on this bill Cheque/Cash. — Fine - 12540-00
5) Balance being unpaid value of work done held in reserve. — Adju - 107224-00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated ……less adjustments. — Cheque: 17,41,106-00
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Total amount adjusted

Contractor's Signature

Received Rs……(in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

Rs: 18,48,330-00
107224-00
1741106-00
Rs: Seventeen Lakh forty one Hundred

25/02

27/02

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit	Previou
			Qty
1	KSRB 2-2.2:Earth work excavation for foundation of building, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ORDINARY soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches , stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications and direction of the Engineer-in-charge.	Cum	-
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification .	Cum	-
3	KSRB4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.459cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications.	Cum	-
4	KSRB 5.3-1:Providing and constructing granite /trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications.	Cum	-
5	KSRB 5.3-1:Providing ruled pointing of course stone msonry with cement mortar 1:3 20 mm deep, after raking joints to depth of 20 mm nicley lining, including cost of materials, labour, curing etc., complete as per specifications and directions of the engineer-in-charge.	Sqm	-
6	Providing and fixing 20 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing comlete as per specification	Cum	-
7	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification	Cum	-
	Total		

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Apply. N.D
AE(L-I)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	234.00	77.75	18193.50	234.00	18193.50
-	-	28.08	4741.01	133127.56	28.08	133127.56
-	-	70.20	5133.82	360394.16	70.20	360394.16
-	-	70.20	3231.36	226841.47	70.20	226841.47
-	-	156.00	33.32	5197.92	156.00	5197.92
-	-	226.80	4778.79	1083829.57	226.80	1083829.57
-	-	234.00	88.66	20746.44	234.00	20746.44
				1848330.63	0.00	**1848330.63**

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.,
Bangalore.